



# Campaign Finance Report

**VOTE CHUCK GRAY**  
**Committee #: 200893547**

**Treasurer: GRAY, CHUCK**  
**7461 E Ivyglen St, Mesa, AZ 85207**  
**Phone: (480) 325-4440**  
**Email: brad@chuckgray.com**  
**Candidate Name: GRAY, CHUCK**  
**Office Sought: State Senator - District No. 19**

## 2008 Pre-Primary Election Report

Election Cycle: **2007-2008**  
Date Filed: August 21, 2008  
Reporting Period: June 1, 2008-August 13, 2008

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$13,055.38
Total Cash Receipts this Reporting Period:	\$2,150.00
Total Cash Disbursements this Reporting Period:	\$258.72
Cash Balance at End of Reporting Period:	\$14,946.66

Report ID: 42741

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,150.00	\$378.95	\$1,528.95	\$15,670.20
Contributions from Political Committees	C3	\$1,000.00	\$0.00	\$1,000.00	\$12,300.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$2,529.14
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$1,900.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$91.85
<b>Total Income</b>		<b>\$2,150.00</b>	<b>\$378.95</b>	<b>\$2,528.95</b>	<b>\$32,491.19</b>

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$258.72	\$0.00	\$258.72	\$14,359.19
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$2,529.14
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$145.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$378.95	\$378.95	\$511.20
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		<b>\$258.72</b>	<b>\$378.95</b>	<b>\$637.67</b>	<b>\$17,544.53</b>
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		<b>\$258.72</b>			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	ROWLEY, CLARK B	07/29/2008	\$189.48	\$189.48
<b>Address:</b>	8145 E Camelback Rd, Apt 216, Scottsdale, AZ 85251		Goods/Services	
<b>Occupation:</b>	MARKETING DIRECTOR, SCOTTSDALE CAMELBACK RESORT			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	Fundraiser Room & Food Donation			
<b>Name:</b>	SIKES, GERRY D	07/29/2008	\$189.47	\$189.47
<b>Address:</b>	10818 N 43rd St, Phoenix, AZ 85028		Goods/Services	
<b>Occupation:</b>	HOMEMAKER, NONE			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	Fundraiser Room & Food Donation			
<b>Name:</b>	Black, Robert H., Jr.	08/06/2008	\$35.00	\$35.00
<b>Address:</b>	6569 Sunny Brae Dr, San Diego, CA 92119		Cash	
<b>Occupation:</b>	Requested, Requested			
<b>Name:</b>	Churchfield, Robert D.	08/06/2008	\$50.00	\$50.00
<b>Address:</b>	1220 Birch Ln, Beaverton, MI 48612		Cash	
<b>Occupation:</b>	Requested, Requested			
<b>Name:</b>	ISSACSON, DON	08/06/2008	\$100.00	\$350.00
<b>Address:</b>	501 W Gleneagles Dr, Phoenix, AZ 85023		Cash	
<b>Occupation:</b>	ATTORNEY, ISSACSON & DUFFY PC			
<b>Name:</b>	ISSACSON, MARIE	08/06/2008	\$100.00	\$150.00
<b>Address:</b>	501 W Gleneagles Dr, Phoenix, AZ 85023		Cash	
<b>Occupation:</b>	HOMEMAKER, NONE			
<b>Name:</b>	KREUTZBERG, DAVID W	08/06/2008	\$200.00	\$200.00
<b>Address:</b>	6656 N Lost Dutchman Dr, Paradise Valley, AZ 85253		Cash	
<b>Occupation:</b>	ATTORNEY, SQUIRE SANDERS & DEMPSEY			
<b>Name:</b>	MADSEN, STEPHANY A	08/06/2008	\$100.00	\$100.00
<b>Address:</b>	8638 Willow Kane Ct, Orlando, FL 32835		Cash	
<b>Occupation:</b>	TRADE ASSOCIATION EXECUTIVE, ARDA			
<b>Name:</b>	March, Nico F.	08/06/2008	\$390.00	\$390.00
<b>Address:</b>	13024 Via Latina, Del Mar, CA 92014		Cash	
<b>Occupation:</b>	Requested, Requested			
<b>Name:</b>	Reeves, Deborah L.	08/06/2008	\$25.00	\$25.00
<b>Address:</b>	3110 Downing Pl, Las Vegas, NV 89121		Cash	
<b>Occupation:</b>	Account Executive, Interval International			
<b>Name:</b>	Stebbins, Kerry E.	08/06/2008	\$25.00	\$25.00
<b>Address:</b>	8355 Station Village Ln, Unit 4305, San Diego, CA 92108		Cash	
<b>Occupation:</b>	Director of Business Development, Stewart Vacation Ownership			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Stewart, Christopher R.	08/06/2008	\$100.00	\$100.00
<b>Address:</b>	5416 Chiswick Cir, Orlando, FL 32812		Cash	
<b>Occupation:</b>	Requested, ARDA			
<b>Name:</b>	Stills, Michelle	08/06/2008	\$25.00	\$25.00
<b>Address:</b>	2268 Middleton Ave, Winter Park, FL 32792		Cash	
<b>Occupation:</b>	Administrative Assistant, ARDA			
Total of Individual Contributions			\$1,528.95	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,528.95	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	ARIZONA MEDICAL ASSOCIATION	08/06/2008	\$500.00	\$500.00
Address:	810 W Bethany Home Rd, Phoenix, AZ 85013		Cash	
Name:	1206 - SALT RIVER VALLEY WATER USERS ASSN POLITICAL INVOLVEMENT COMMITTEE	08/06/2008	\$500.00	\$500.00
Address:	CORPORATE TAXES, ISB336 PO BOX 52025, PHOENIX, AZ 85207		Cash	
Total of Contributions from Committees			\$1,000.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$1,000.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Sampson, Nachele	06/02/2008	\$108.20	\$108.20
<b>Address:</b>	PO Box 3422, Arizona City, AZ 85223		Cash	
<b>Category:</b>	Administration - Other			
<b>Memo:</b>	data entry			
<b>Name:</b>	VERIZON WIRELESS	06/10/2008	\$75.69	\$1,457.32
<b>Address:</b>	PO Box 9622, , Mission Hills, CA 91346		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	June cellular phone			
<b>Name:</b>	VERIZON WIRELESS	07/09/2008	\$74.83	\$1,457.32
<b>Address:</b>	PO Box 9622, , Mission Hills, CA 91346		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	July cellular phone			
Total of Operating Expenses			\$258.72	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$258.72	

**Schedule C8 - In-Kind Contributions**

Item	Date	Amount
<b>New In-Kind Contribution</b> SIKES, GERRY D Original Amount of Contribution: \$189.47 Original Transaction Date: 07/29/2008	07/29/2008	\$189.47
Expenditure of In-Kind Contribution	07/29/2008	(\$189.47)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> ROWLEY, CLARK B Original Amount of Contribution: \$189.48 Original Transaction Date: 07/29/2008	07/29/2008	\$189.48
Expenditure of In-Kind Contribution	07/29/2008	(\$189.48)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
In-Kind Contribution Equity Before Adjustments		\$378.95
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$378.95
In-Kind Contribution Equity After Adjustments		\$0.00